

# INVOICE



**Invoice #:** IN-1221064378  
**Invoice Date:** 10/31/2022  
**Contract #:** 38297  
**Page:** 1  
**Net Amount Due:** \$612.00

**Agency:** VERO BEACH SOCIAL MEDIA  
 PO BOX 643868  
 VERO BEACH, FL 32964

**Station(s):** WGYL-FM

**\$ PAID**

**Advertiser:** IRC FOREVER.COM (VBSM)  
**Product:** WGYL VOTEYES WTR RES  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** House House  
**Terms:** DUE UPON RECEIPT - (772) 567-0937

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/24/22	07:16a	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
MON	10/24/22	08:49a	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
MON	10/24/22	10:16a	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
MON	10/24/22	11:47a	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
MON	10/24/22	12:48p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
MON	10/24/22	01:46p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
MON	10/24/22	04:45p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
MON	10/24/22	05:46p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
MON	10/24/22	06:46p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
TUE	10/25/22	06:17a	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
TUE	10/25/22	07:16a	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
TUE	10/25/22	08:18a	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
TUE	10/25/22	10:46a	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
TUE	10/25/22	12:17p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
TUE	10/25/22	01:15p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
TUE	10/25/22	02:16p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
TUE	10/25/22	03:15p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
TUE	10/25/22	06:15p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
WED	10/26/22	06:16a	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
WED	10/26/22	07:15a	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
WED	10/26/22	11:15a	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
WED	10/26/22	12:47p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
WED	10/26/22	01:45p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
WED	10/26/22	02:47p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
WED	10/26/22	03:45p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
WED	10/26/22	04:47p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
WED	10/26/22	06:16p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
MON	10/31/22	06:46a	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
MON	10/31/22	08:46a	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
MON	10/31/22	10:15a	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
MON	10/31/22	11:46a	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
MON	10/31/22	12:47p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
MON	10/31/22	02:46p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00

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MON	10/31/22	03:45p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00
MON	10/31/22	04:45p	1	30	IRC FOREVER.COM	BOND REF#1	\$20.00
MON	10/31/22	06:16p	1	30	IRC FOREVER.COM	BOND REF #2	\$20.00

Remit To:  
VERO BEACH BROADCASTERS LLC  
WGYL-FM + WOSN-FM + WTTB-AM  
144 VISTA ROYALE SQUARE  
(772) 567-0937  
VERO BEACH, FL 32962

MAKE CHECKS PAYABLE TO WGYLFM

#### Invoice Totals

Total Spots: 36  
Gross Amount: \$720.00  
Agency Commission: (\$108.00)  
Net Amount Due: \$612.00

NOTE: Spot times on this invoice have been taken directly from the official program log.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.